VENDOR PAYMENTS TDOT TRANSPORTATION HEADQUARTERS APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	58.95
A TO Z MARKETING INC	SUPPLIES	32.49
ACES EQUIPMENT & SUPPLY, LLC	SUPPLIES	264.90
ACME FIRE & SAFETY EQUIP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	96.95
ACUITY SPECIALTY PRODUCTS GROUP INC	SUPPLIES COMMUNICATION AND SHIPPING COSTS	74.81 239.80
AIRCELL, INC ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	62.68
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	166.28
ALLIED WASTE SERVICES #840	SUPPLIES	52.74
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	334.00
ARMSTRONG CONSTRUCTION AND ENGINEERING	RENTALS AND INSURANCE	25.11
ATHENS PAPER COMPANY	SUPPLIES	120.20
AVIALL	SUPPLIES	492.28
BATTERIES INC	SUPPLIES	19.97
BROTHER INTERNATIONAL CORP	SUPPLIES	187.35
CAMP CREEK BALD PARTNERSHIP	RENTALS AND INSURANCE	2,207.00
CHRISTOPHER PARIS CITY PAPER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00 150.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	288.00
COLEMILL ENTERPRISES INC	RENTALS AND INSURANCE	3,482.44
CONTINENTAL RESEARCH CORP	SUPPLIES	1,788.00
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	470.00
CRYSTAL SPRINGS	SUPPLIES	278.16
CRYSTAL SPRINGS	RENTALS AND INSURANCE	164.06
DAVIDSON COUNTY CLERK AND MASTER	PRINTING DUPLICATING AND FILM PROCESSING	8.41
DILLINGHAM & SMITH MECHANICAL AND SHEET	SUPPLIES	104.20
DONELSON TROPHY HOUSE	SUPPLIES	3.33
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	142.50
EDMO DISTRIBUTORS, INC.	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.89
EL CRUCERO DE TENNESSEE ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00 312.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	223.04
GEXPRO	SUPPLIES	99.14
GRAINGER	SUPPLIES	248.55
HANGING AROUND INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.98
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	65.97
J C SHULTZ ENTERPRISES INC	SUPPLIES	239.75
J L M OFFICE PRODUCTS INC	SUPPLIES	46.10
JEPPESEN SANDERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	749.00
KIDD COURT REPORTING KNOXVILLE OFFICE SUPPLY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES SUPPLIES	403.15 5.82
LAMB'S SMALL ENGINE	SUPPLIES	225.00
LEBANON CHEMICALS INC	SUPPLIES	569.72
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	644.00
LEXIS-NEXIS	RENTALS AND INSURANCE	322.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	232.60
LINDA HALL LIBRARY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
MAP SALES & SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
METROPOLITAN NASHVILLE AIRPORT AUTHORITY		3,000.02
MID TENN RUBBER STAMP CO. INC MIDDLE TENN EXTERMINATING CO	SUPPLIES MAINT., REPAIRS AND SERVICE PERFORMED BY	54.25 89.00
NASHVILLE AREA CHAMBER OF COMMERCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	404.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,240.00
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	
NEXAIR LLC	RENTALS AND INSURANCE	67.40
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,752.00
OCE IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	12.00
OCE IMAGISTICS INC	RENTALS AND INSURANCE	151.00
OFFICEMAX - A BOISE COMPANY POSTMASTER CLENIVIEW STATION	SUPPLIES COMMUNICATION AND SHIPPING COSTS	119.10
POSTMASTER-GLENVIEW STATION PRIDE PUBLISHING	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	208.00 134.00
	SUPPLIES	1,382.13
OUTLL CORPORATION	301-1-1-3	
QUILL CORPORATION RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	/na 14
QUILL CORPORATION RITE QUALITY OFFICE SUPPLY INC RON FORDS OFFICE SUPPLY CO	SUPPLIES SUPPLIES	268.34 205.58
RITE QUALITY OFFICE SUPPLY INC		205.58
RITE QUALITY OFFICE SUPPLY INC RON FORDS OFFICE SUPPLY CO	SUPPLIES	205.58 674.00 144.50
RITE QUALITY OFFICE SUPPLY INC RON FORDS OFFICE SUPPLY CO SEAL CO INC	SUPPLIES SUPPLIES	205.58 674.00 144.50

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Vendor	Description	Amount Paid
SOUTHERN TROPHY HOUSE INC	SUPPLIES	17.96
SOUTHPAW 2008	TRAVEL	480.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	1,310,066.81
STEVENS AVIATION INC	MOTOR VEHICLE OPERATION	54,313.89
SUPERINTENDENT OF DOCUMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.00
TENN COMPTROLLER OF TREASURY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,336.00
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	53,880.47
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	1.15
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	179.56
TN DEPT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	48.00
TN HUMAN RIGHTS COMMISSION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	345.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	213.27
WEBB'S REFRESHMENTS	TRAVEL	129.80
WEBB'S REFRESHMENTS	SUPPLIES	45.95
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,237.00